

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – Purchase of 2 Nos. of H.P.Laserjet Printer Toners 1536 series for Official Use from Branch Manager, HACA, Hyderabad - Payment of the cost Rs.10,080/- – Sanction - Orders - Issued.

SOCIAL WELFARE (OP) DEPARTMENT

G.O.Rt.No. 139

Dated:28-02-2013
Read the following:-

- 1.Letter No.10533/OP.II.2/12 ,dt.13.8.2012.
- 2.From Br.Manager HACA Hyd. Bill No.14514,dt.Nil.

O r d e r :

Sanction is hereby accorded for payment of Rs.10,080/- (Rupees Ten thousand and Eighty only) to the Branch Manager,. H.A.C.A., Hyderabad towards the cost of 2 Nos. of H.P.Laserjet Printer Toners 1536 series supplied by them for official use of Social Welfare Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account .2251-Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses –132.Other Office Expenses.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.10,080/- (Rupees Ten thousand and Eighty only) in favour of the Branch Manager, H.A.C.A. Hyderabad for settlement of the Bill.

4. This order does not require the concurrence of the Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.JAMUNA
JOINT SECRETARY TO GOVT.(FAC)

To
The Social Welfare (Claims) Department
The Dy.P.A.O, Sectt.Br.
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER